

QTXCF  
8.4.4.1VI

For Land

Debit 9992

69 Yalls. Salt

2 "

100 "

Aberdeen Centralia Everett

2000

552 ✓

16 ✓

339 ✓

✓ 907

Credit 9985

552 ✓

16 ✓

339 ✓

907

WNG 35530

USEPA SF



1364939

PSE-QT054784

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Abandon, Wash. Tar Report for Month of January, 1930 192

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
					GALLONS	AMOUNT
Water Gas Tar made during month	11100	.03	333.00			
Coal Gas Tar made during month	979	.03	78.32	Water Gas Tar Sold		
Total Tar made during month	12079		411.32	Coal Gas Tar Sold	69	5.53
Water Gas Tar on hand first of month	45366	.03837	1737.09	TOTAL TAR SOLD		
Coal Gas Tar on hand first of month	9140	.08004	551.53	UNACCOUNTED FOR		
Total Tar on hand first of month	53406		3388.62	Water Gas Tar		
Total Water Gas Tar	53366	.03873	3070.09	Coal Gas Tar		
Total Coal Gas Tar	9119	.08003	729.85	TOTAL TAR		
Total Tar	65485		2799.94	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar		
Coal Gas Tar used, sold and Unaccounted for	69	.08003	5.52	Coal Gas Tar		
Total Tar used, sold and Unaccounted for	69		5.52	TOTAL TAR		
Water Gas Tar on hand end of month per inventory	53366	.03873	3070.09			
Coal Gas Tar on hand end of month per inventory	9050	.08003	724.33			
Total Tar on hand end of month per inventory	65416		2794.42			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 69 Gallons \$ 5.52

Account 9992—Non-Operating Revenue and Expenses..... 0 Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... \$ 5.53

Account 9939—Gas Tar Barrel Stores..... \$ 0

Approved M. H. Hannan Manager.

Tar Barrels.

On Hand Jan. 1" 96

Bought or sold 0

On Hand Jan. 31" 96

WNG 35531

PSE-QT054785

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Centralia and Chehalis Tar Report for Month of January 1930 192

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR	
				GALLONS	AMOUNT
Water Gas Tar made during month					
Coal Gas Tar made during month				Water Gas Tar Sold	
Total Tar made during month	3897	.08	311 76	Coal Gas Tar Sold	
Water Gas Tar on hand first of month				TOTAL TAR SOLD	2 16
Coal Gas Tar on hand first of month				UNACCOUNTED FOR	
Total Tar on hand first of month	2823	.07976	225 16	Water Gas Tar	
Total Water Gas Tar				Coal Gas Tar	
Total Coal Gas Tar				TOTAL TAR	
Total Tar	6720	.07990	536 92	TOTAL USED SOLD AND UNACCOUNTED FOR	
Water Gas Tar used, sold and Unaccounted for				Water Gas Tar	
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar	
Total Tar used, sold and Unaccounted for	2	.07990	16	TOTAL TAR	2 16
Water Gas Tar on hand end of month per inventory					
Coal Gas Tar on hand end of month per inventory					
Total Tar on hand end of month per inventory	6718	.07990	536 76		

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 Gallons on hand at end of month should be determined by actual measurement.  
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## DEBIT

Account 9992—Non-Operating Revenue and Expenses..... 2 Gallons \$ .16  
 Account 9992—Non-Operating Revenue and Expenses..... Barrels \$

## CREDIT

Account 9935—Gas Tar Stores..... 2 \$ .16  
 Account 9939—Gas Tar Barrel Stores..... \$

Approved: *[Signature]*  
 Manager.

## Tar Barrels

On Hand Jan. 1st 179  
 Bought none -----  
 179

Sold None  
 On hand Jan 31st 179

WNG 35532

PSE-QT054786

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station TACOMA Tar Report for Month of JANUARY 1930

## TAR MADE DURING MONTH

LPC-8431

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR
Water Gas Tar made during month	39 882	04	1 595 28	
<del>Coal Gas Tar</del> <u>Drip Oil</u> made during month	2 090		164 27	
Total Tar made during month	41 972		1 759 55	
Water Gas Tar on hand first of month	142565		5 702 60	
Coal Gas Tar on hand first of month				
Total Tar on hand first of month	142 565		5 702 60	
Total Water Gas Tar	182 447		7 297 88	
Total <del>Coal Gas Tar</del> <u>Drip Oil</u>	2 090		164 27	
Total Tar	184 537		7 462 15	
Water Gas Tar used, sold and Unaccounted for	30 252		1 210 08	
Coal <del>Gas Tar</del> <u>Drip Oil</u> sold and Unaccounted for	2 090		164 27	
Total Tar used, sold and Unaccounted for	32 342		1 374 35	
Water Gas Tar on hand end of month per inventory	152 195		6 087 80	
Coal Gas Tar on hand end of month per inventory				
Total Tar on hand end of month per inventory	152 195		6 087 80	

	GALLONS	AMOUNT
Water Gas Tar Sold	30 252	1 210 08
<del>Coal Gas Tar</del> <u>Drip Oil</u> Sold	2 090	164 27
TOTAL TAR SOLD	32 342	1 374 35

UNACCOUNTED FOR		
Water Gas Tar		2 00
Coal Gas Tar		3 7 3 5
TOTAL TAR		

TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar		
Coal Gas Tar		
TOTAL TAR		

IMPORTANT! Fill out the above report completely.

Gallons on hand at end of month should be determined by actual measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

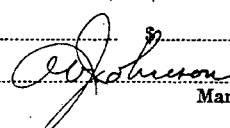
Account 9992—Non-Operating Revenue and Expenses.....Gallons \$.....

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....\$.....

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved..........Manager.

9935 Gas Tar Stores (41,972 Gals.) \$1,759.55  
 9935 Cinder Stores ( 4 Yards ) 2.00

R-20 Residuals Produced - Tar \$1,759.55  
 R-20 " " Cinders 2.00

WNG 35535

PSE-QT054787

## WASHINGTON GAS AND ELECTRIC COMPANY

## MONTHLY REPORT TO GENERAL OFFICE

Station Everett Tar Report for Month of January 1930 XXX

## TAR MADE DURING MONTH

LPC-8481

	GALLONS	Price Per Gal.	AMOUNT	ACCOUNTED FOR		
Water Gas Tar made during month	4985	.03	149 55	✓	GALLONS	AMOUNT
Coal Gas Tar made during month				Water Gas Tar Sold	100	3 39
Total Tar made during month	4985	.03	149 55	Coal Gas Tar Sold		
Water Gas Tar on hand first of month	81591	.034166	2787 67	TOTAL TAR SOLD	100	3 39
Coal Gas Tar on hand first of month				UNACCOUNTED FOR		
Total Tar on hand first of month	81591	.034166	2787 67	Water Gas Tar		
Total Water Gas Tar	86576	.033926	2937 22	Coal Gas Tar		
Total Coal Gas Tar				TOTAL TAR		
Total Tar	86576	.033926	2937 22	TOTAL USED SOLD AND UNACCOUNTED FOR		
Water Gas Tar used, sold and Unaccounted for	100	.033926	3 39	Water Gas Tar	100	3 39
Coal Gas Tar used, sold and Unaccounted for				Coal Gas Tar		
Total Tar used, sold and Unaccounted for	100	.033926	3 39	TOTAL TAR	100	3 39
Water Gas Tar on hand end of month per inventory	86476	.033926	2933 83			
Coal Gas Tar on hand end of month per inventory						
Total Tar on hand end of month per inventory	86476	.033926	2933 83			

IMPORTANT! Fill out the above report completely.  
 Gallons on hand at end of month should be determined by actual measurement.  
 This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

## DEBIT

Account 9992—Non-Operating Revenue and Expenses.....100.....Gallons \$ 3.39

Account 9992—Non-Operating Revenue and Expenses.....Barrels \$.....

## CREDIT

Account 9935—Gas Tar Stores.....100.....\$ 3.39

Account 9939—Gas Tar Barrel Stores.....\$.....

Approved W.E. Lesky  
Manager.

Dr. Gas Tar Stores \$149.55  
 Cr. Residuals Produced \$149.55

WNG 35533

PSE-QT054788

35

James

183 0

**WNG 35534**

me

**ENTERED**

*B. L. Lause*

**ASST. TREASURER**

JOURNAL VOUCHER

No. 1-35

MONTH OF January 1930

Washington Gas and Electric Company

WNG 35536